G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

(1906-07)

File No. 302

Serial Nos.

Papers Filed.

Month ——————

SUBJECT.

Sanctions a ~~total~~ sum of Rs 1500/- for the marriage of Sri Vyasarayamatt Swamy's daughter and upanayana of his son.

PREVIOUS REFERENCES.	LATER REFERENCES.

MUZRAI SECRETARIAT.

OFFICE NOTE

File No.

Subject.

From

The Swamigalavaru of the Sri Vyasaraya Swami Matt

Sreemukha – No. 2330 Dated 3d November 1906.

The Swamigalavaru states that the Sub Division Officer Mr. S. Venganathaiya knows about the affairs of the family and children of Vedamurti Ahobalachar, that it is not proper to do anything for them from the Matt and that all requirements have been told to Venkata Rao in person. He forwards a list of expenditure ? his house which amounts to Rs. 58/-.*

*Rs 45/- for house expense-
5/- " 1 Cook.
3/- " 1 Paricharak
× 1½ " 1 Puranic.
1/- " Devar Puje'
2½ " 1 Sudra Peon
Rs. 58/-

P.T.O.

The Swamigalavaru told me confidentially that just before he left his house to take Asrama he had to borrow Rs 500 and give it to his wife. This amount has to be remitted to him to recoup the amount borrowed.

The wife of the Swamigalavaru is very highly respected and Vidwans coming to the Matt go to the house in which the wife resides and take Theertha and Prasada. The appointment of a Cook on Rs 5 and a Paricharak on Rs 3/- is very essential. The Purana reciter and Devarpuja man on Rs 2/8/- is an essential person in the house of the Swamigalu's [illegible] ([illegible]) wife & children.

Sudra servant on Rs 2/8/- is also required. The feeding expenses in Vedamurti Ahobalachar's house was said to be Rs 50 per mensem. The Swamigalavaru now asks for Rs 45 for the purpose. The total monthly Cost amounts in all

Muz. 8A]

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	to Rs 58. The family is put up in a house in the Agrahar far from the Mutt in Sosale. The Swami has a son and a daughter. The daughter's marriage has to be celebrated early. The bridegroom selected is Vedamurti Gopalakrishnachar's son. The Swamigalu desired that the Govt. would have to help pecuniarily at the time. The upanayana ceremony of the boy has also to be celebrated soon.
Submitted [illegible] 9/4/06	

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MGCPB—2,500—1-8-05.

[illegible]

[illegible]

[illegible]

[illegible] हरीगोपाल [illegible]

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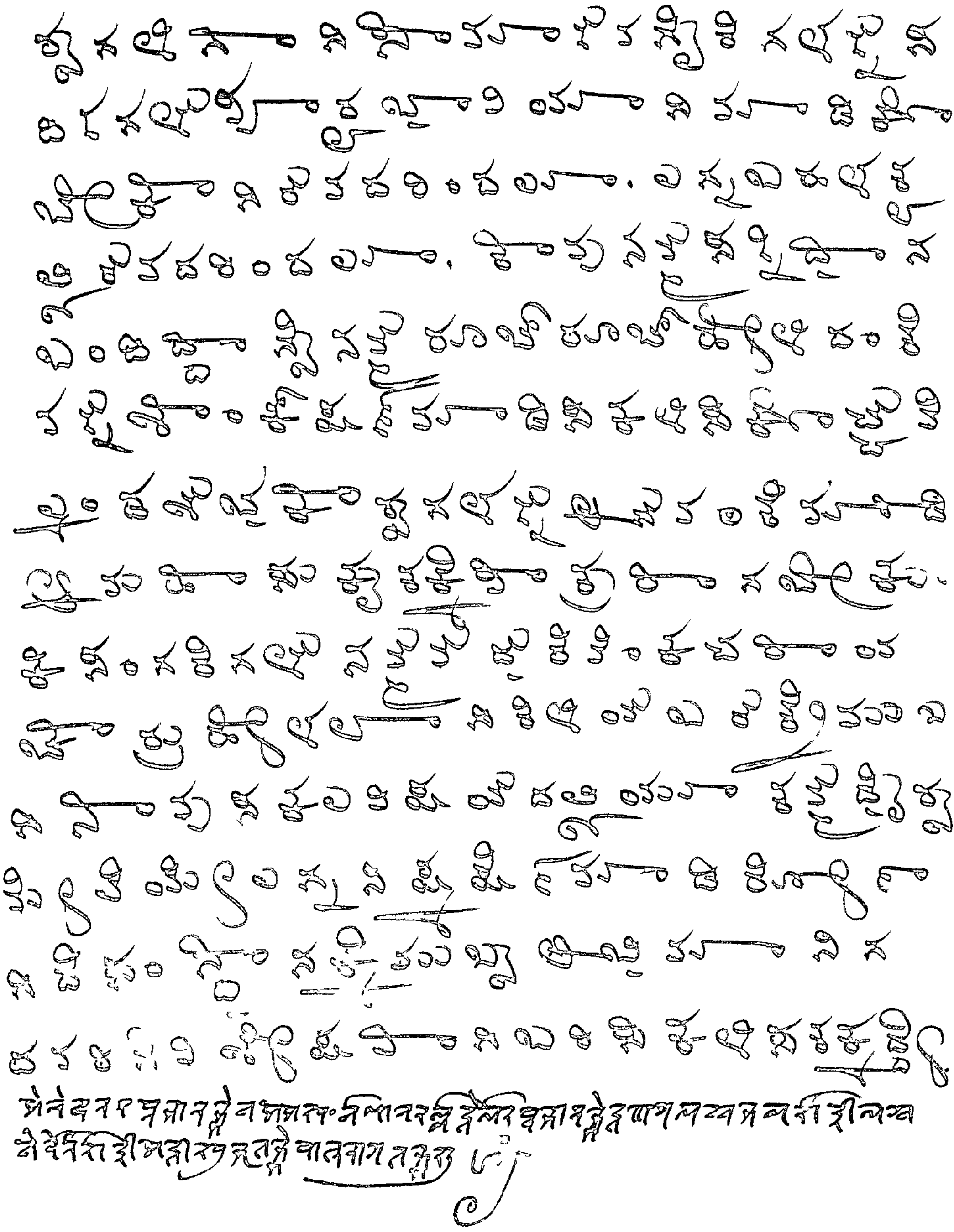

[illegible]

ಶ್ರೀ ಕೃ. [illegible]

1500 [illegible]

[illegible]

By order,

Bangalore.
೯ : ೨ : ೦೪

[signature] 19/2/04
Secretary.

Sd/-

The File is in Camp

Sd/-
30-3-07

It must have

been since noted

Sd/-
5/5/07

4404.
26.3.07.

Please place in & then submit
[illegible] 25/3/07

[illegible]

No. 397/9.2.07.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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15/2/07

Bangalore
Feb 1907

[illegible] Dept.

4 129
26/2/07

[illegible]

[illegible] (500) [illegible]

[illegible] (1000) [illegible]

[illegible] (1500) [illegible]

[illegible]

[illegible]

[illegible] (1500) [illegible]

[illegible] 1907 [illegible]

[illegible] 54.3-12-10 [illegible]

[illegible]

1429/D 4.3.07 [illegible]
26/2[illegible]

Copy to D.C. Mysore.

Order sent to the Amildar 25-2-07

Submitted

2 G. S. T. Receipts – one for Rs 2043-12-10 in favour of the Amildar of the T. Narasipur Taluk, and the other for Rs 6 in favour of the Seringapatam Amildar – and a sum of Rs 100 in cash, were received from the Treasury today – The G. S. T. R. for Rs 2043-12-10 -x- has this day been despatched to the Amildar with an order, which I signed "By order", as the matter was urgent. The draft is herewith subd for perusal –

-x- In a Regd Cover

Thanks
[illegible]
2[illegible]/1

Rs 100 were remitted to Mr Cowken Ramachandra Rao by means of Insured Currency notes. A Docket advising the remittance

Docket sent to the gentleman 26-2-07

be despatched tomorrow after it is signed by the Secretary –

An order to Sreerangapatam Amildar will also go tomorrow –

I shall draft out a separate Vignapanapatrika to the Swami about the Rs 1500 sent to him –

[illegible]
25/2/07.

[illegible]

[illegible]
[illegible]

order sent to the Amildar
26-2-0[7]

No. 4122 [illegible]
25.2.07

4122 End one P.S.G.R
25-2-07

[illegible]

[illegible] —

[illegible]

[illegible] — [illegible] —

[illegible]

[illegible]

[illegible]

[illegible] 2043-12-10 [illegible] ~~25-2-1907~~

[illegible] 55/157 [illegible]

[illegible]

~~2043-12-10~~ [illegible] —

1000 ~~500~~ [illegible]

[illegible]

[illegible]

500 [illegible]

543 [illegible]-12-10- [illegible]

[illegible] 2043-12-10 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

By order

25/2/07 [illegible] [illegible]

Manager

5

Muzrai Secretariat
Bangalore February 1907

Official Memorandum

Requests to be furnished with the following P.S.T. R. Receipts:—

(1) For ~~Rs~~ 2043-12-10 in favor of the Amildar of the T. Narsipur Taluk.
The amount is payable to the Swamy of the Sri Vyasarayamatt at Sosale for matt expenses &ca.

(2) For 6-0-0 in favor of the Amildar of the Srirangapatam Taluk.
The amount is payable for ~~matt~~ expenses of the Branch Vyasaraya matt at Srirangapatam

By order
[signature] 25/2/07
Secretary

To
The Officer in charge of the Dt. Treasury at Bangalore

[initials]

Memo

A sum of Rs 2000/- being the four value of the 4 p.c. Pro-notes has been drawn to day from the "Vittal Viswanatha Patankar Adwaita Vedanta Vardhini Fund and credited to the Vyasarayamath funds. Including the amount of the P. S. T. R. credited to Treasury yesterday, the total amount at the credit of the matt is Rs 2479-15-10: —

The following amounts have to be drawn and remitted: —

(1) Rs 1500. Sanctioned for the Swamiji daughter's marriage & son's Upanayanam

(2) 549-12-10 for matt's current expenses.

(3) 100-0-0 ~~Subs~~ Contribution payable to Sriman Madhva Siddanta-vahini Sabha.

21 -12-10

Draw & pay
[illegible] 25/2/07

Entered
[illegible]
20